

Gunter, Jason

From: Nations, Mark <mnations@doerun.com>
Sent: Friday, June 13, 2014 4:27 AM
To: Gunter, Jason
Cc: Yingling, Mark; James, Kevin; Neaville, Chris; Wohl, Matthew; robert.hinkson@dnr.mo.gov; brandon.wiles@dnr.mo.gov; Ty Morris (TMorris@barr.com); Hedrick, Samantha K.
Subject: Leadwood Progress Report
Attachments: LW_05-14[1].doc; 2014-05-28 LW NPDES Pace Lab Report.pdf

Jason, attached is the May progress report.
Mark

OKR

40482407

4.2



Superfund

duo2

**THE
DOE RUN
COMPANY**

Remediation Group

Mark Nations
Mining Properties Manager
mnations@doerun.com

June 12, 2014

Mr. Jason Gunter
Remedial Project Manager
U.S. Environmental Protection Agency
Region 7 - Superfund Branch
11201 Renner Blvd.
Lenexa, KS 66219

Re: The Doe Run Company - Leadwood Mine Tailings Site Monthly Progress Report

Dear Mr. Gunter:

As required by Article VI, Section 50 of the Unilateral Administrative Order (Docket No. CERCLA-07-2006-0272) for the referenced project and on behalf of The Doe Run Company, the progress report for the period May 1, 2014 through May 31, 2014 is enclosed. If you have any questions or comments, please call me at 573-518-0800.

Sincerely,



Mark Nations
Mining Properties Manager

Enclosures

c: Mark Yingling – TDRC (electronic only)
Kevin James – TDRC (electronic only)
Chris Neaville – TDRC (electronic only)
Matt Wohl – TDRC (electronic only)
Robert Hinkson – MDNR
Brandon Wiles – MDNR
Ty Morris – Barr Engineering

Leadwood Mine Tailings Site
Leadwood, Missouri
Removal Action - Monthly Progress Report
Period: May 1, 2014 – May 31, 2014

1. Actions Performed or Completed This Period:

- a. Work continued on the development of the Post Removal Site Control Plan for the site.
- b. Work continued on a long-term surface water management plan for the site.

2. Data and Results Received This Period:

- a. During this period, water samples were collected from downstream of Leadwood Dam and the East Seep and Erosion Area, as well as from upstream and downstream of the confluence of Eaton Creek with Big River. The analytical results for this event are included with this progress report.

During this period, the Ambient Air Monitoring Report for February 2014 was completed. Any issues identified in this report are discussed below. A copy of this document has been sent to your attention.

3. Scheduled Activities not Completed This Period:

- a. None.

4. Planned Activities for Next Period:

- a. Finalize and submit the Post Removal Site Control Plan for the site.
- b. Continue to work on a long-term surface water management plan for the site.
- c. Complete monthly water sampling activities as described in the Removal Action Work Plan.
- d. Complete air monitoring activities as described in the Removal Action Work Plan.

5. Changes in Personnel:

- a. None.

6. Issues or Problems Arising This Period:

- a. None.

7. Resolution of Issues or Problems Arising This Period:

- a. None.



Pace Analytical Services, Inc.
9608 Loiret Blvd.
Lenexa, KS 66219
(913)599-5665

June 04, 2014

Amy Sanders
The Doe Run Company
P. O. Box 500
Viburnum, MO 65566

RE: Project: NPDES MONTHLY (LEADWOOD)
Pace Project No.: 60170146

Dear Amy Sanders:

Enclosed are the analytical results for sample(s) received by the laboratory on May 29, 2014. The results relate only to the samples included in this report. Results reported herein conform to the most current TNI standards and the laboratory's Quality Assurance Manual, where applicable, unless otherwise noted in the body of the report.

If you have any questions concerning this report, please feel free to contact me.

Sincerely,

Jamie Church
jamie.church@pacelabs.com
Project Manager

Enclosures



REPORT OF LABORATORY ANALYSIS

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CERTIFICATIONS

Project: NPDES MONTHLY (LEADWOOD)
Pace Project No.: 60170146

Kansas Certification IDs

9608 Loiret Boulevard, Lenexa, KS 66219
WY STR Certification #: 2456.01
Arkansas Certification #: 13-012-0
Illinois Certification #: 003097
Iowa Certification #: 118
Kansas/NELAP Certification #: E-10116

Louisiana Certification #: 03055
Nevada Certification #: KS000212008A
Oklahoma Certification #: 9205/9935
Texas Certification #: T104704407-13-4
Utah Certification #: KS000212013-3
Illinois Certification #: 003097

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SAMPLE SUMMARY

Project: NPDES MONTHLY (LEADWOOD)

Pace Project No.: 60170146

Lab ID	Sample ID	Matrix	Date Collected	Date Received
60170146001	LEADWOOD 001	Water	05/28/14 12:10	05/29/14 08:30
60170146002	LEADWOOD 002	Water	05/28/14 11:53	05/29/14 08:30
60170146003	LEADWOOD UPSTREAM	Water	05/28/14 10:20	05/29/14 08:30
60170146004	LEADWOOD DOWNSTREAM	Water	05/28/14 12:25	05/29/14 08:30

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SAMPLE ANALYTE COUNT

Project: NPDES MONTHLY (LEADWOOD)
Pace Project No.: 60170146

Lab ID	Sample ID	Method	Analysts	Analytes Reported	Laboratory
60170146001	LEADWOOD 001	EPA 200.7	NDJ	3	PASI-K
		SM 2540D	ESM	1	PASI-K
		SM 2540F	JML	1	PASI-K
		EPA 300.0	OL	1	PASI-K
60170146002	LEADWOOD 002	EPA 200.7	NDJ	3	PASI-K
		SM 2540D	ESM	1	PASI-K
		SM 2540F	JML	1	PASI-K
		EPA 300.0	OL	1	PASI-K
60170146003	LEADWOOD UPSTREAM	EPA 200.7	NDJ	6	PASI-K
		EPA 200.7	NDJ	3	PASI-K
		SM 2540D	ESM	1	PASI-K
		EPA 300.0	OL	1	PASI-K
60170146004	LEADWOOD DOWNSTREAM	EPA 200.7	NDJ	6	PASI-K
		EPA 200.7	NDJ	3	PASI-K
		SM 2540D	ESM	1	PASI-K
		EPA 300.0	OL	1	PASI-K

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ANALYTICAL RESULTS

Project: NPDES MONTHLY (LEADWOOD)

Pace Project No.: 60170146

Sample: LEADWOOD 001		Lab ID: 60170146001		Collected: 05/28/14 12:10		Received: 05/29/14 08:30		Matrix: Water	
Parameters	Results	Units	Report Limit	MDL	DF	Prepared	Analyzed	CAS No.	Qual
200.7 Metals, Total		Analytical Method: EPA 200.7 Preparation Method: EPA 200.7							
Cadmium	3.0J	ug/L	5.0	0.56	1	05/30/14 17:00	06/02/14 14:09	7440-43-9	
Lead	6.0	ug/L	5.0	2.2	1	05/30/14 17:00	06/02/14 14:09	7439-92-1	
Zinc	2370	ug/L	50.0	12.5	1	05/30/14 17:00	06/02/14 14:09	7440-66-6	
2540D Total Suspended Solids		Analytical Method: SM 2540D							
Total Suspended Solids	ND	mg/L	5.0	5.0	1		05/30/14 10:03		
2540F Total Settleable Solids		Analytical Method: SM 2540F							
Total Settleable Solids	ND	mL/L/hr	0.20	0.20	1		05/30/14 07:45		
300.0 IC Anions 28 Days		Analytical Method: EPA 300.0							
Sulfate	269	mg/L	50.0	4.9	50		06/01/14 23:42	14808-79-8	

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ANALYTICAL RESULTS

Project: NPDES MONTHLY (LEADWOOD)
Pace Project No.: 60170146

Sample: LEADWOOD 002 Lab ID: 60170146002 Collected: 05/28/14 11:53 Received: 05/29/14 08:30 Matrix: Water									
Parameters	Results	Units	Report Limit	MDL	DF	Prepared	Analyzed	CAS No.	Qual
200.7 Metals, Total Analytical Method: EPA 200.7 Preparation Method: EPA 200.7									
Cadmium	3.8J	ug/L	5.0	0.56	1	05/30/14 17:00	06/02/14 14:11	7440-43-9	
Lead	8.1	ug/L	5.0	2.2	1	05/30/14 17:00	06/02/14 14:11	7439-92-1	
Zinc	3710	ug/L	50.0	12.5	1	05/30/14 17:00	06/02/14 14:11	7440-66-6	
2540D Total Suspended Solids Analytical Method: SM 2540D									
Total Suspended Solids	ND	mg/L	5.0	5.0	1		05/30/14 10:03		
2540F Total Settleable Solids Analytical Method: SM 2540F									
Total Settleable Solids	ND	mL/L/hr	0.20	0.20	1		05/30/14 07:45		
300.0 IC Anions 28 Days Analytical Method: EPA 300.0									
Sulfate	443	mg/L	50.0	4.9	50		06/01/14 23:57	14808-79-8	

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ANALYTICAL RESULTS

Project: NPDES MONTHLY (LEADWOOD)

Pace Project No.: 60170146

Sample: LEADWOOD UPSTREAM Lab ID: 60170146003 Collected: 05/28/14 10:20 Received: 05/29/14 08:30 Matrix: Water

Parameters	Results	Units	Report Limit	MDL	DF	Prepared	Analyzed	CAS No.	Qual
200.7 Metals, Total Analytical Method: EPA 200.7 Preparation Method: EPA 200.7									
Cadmium	ND	ug/L	5.0	0.56	1	05/30/14 17:00	06/02/14 14:14	7440-43-9	
Calcium	35700	ug/L	100	7.8	1	05/30/14 17:00	06/02/14 14:14	7440-70-2	
Lead	2.4J	ug/L	5.0	2.2	1	05/30/14 17:00	06/02/14 14:14	7439-92-1	
Magnesium	21400	ug/L	50.0	17.0	1	05/30/14 17:00	06/02/14 14:14	7439-95-4	
Total Hardness by 2340B	177000	ug/L	500		1	05/30/14 17:00	06/02/14 14:14		
Zinc	ND	ug/L	50.0	12.5	1	05/30/14 17:00	06/02/14 14:14	7440-66-6	
200.7 Metals, Dissolved (LF) Analytical Method: EPA 200.7 Preparation Method: EPA 200.7									
Cadmium, Dissolved	ND	ug/L	5.0	0.56	1	06/02/14 17:00	06/03/14 15:47	7440-43-9	
Lead, Dissolved	ND	ug/L	5.0	2.2	1	06/02/14 17:00	06/03/14 15:47	7439-92-1	
Zinc, Dissolved	ND	ug/L	50.0	12.5	1	06/02/14 17:00	06/03/14 15:47	7440-66-6	
2540D Total Suspended Solids Analytical Method: SM 2540D									
Total Suspended Solids	10	mg/L	5.0	5.0	1		05/30/14 10:03		
300.0 IC Anions 28 Days Analytical Method: EPA 300.0									
Sulfate	13.3	mg/L	2.0	0.20	2		06/02/14 00:11	14808-79-8	

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ANALYTICAL RESULTS

Project: NPDES MONTHLY (LEADWOOD)
Pace Project No.: 60170146

Sample: **LEADWOOD** Lab ID: **60170146004** Collected: 05/28/14 12:25 Received: 05/29/14 08:30 Matrix: Water
DOWNSTREAM

Parameters	Results	Units	Report Limit	MDL	DF	Prepared	Analyzed	CAS No.	Qual
200.7 Metals, Total Analytical Method: EPA 200.7 Preparation Method: EPA 200.7									
Cadmium	ND	ug/L	5.0	0.56	1	05/30/14 17:00	06/02/14 14:20	7440-43-9	
Calcium	38100	ug/L	100	7.8	1	05/30/14 17:00	06/02/14 14:20	7440-70-2	
Lead	7.8	ug/L	5.0	2.2	1	05/30/14 17:00	06/02/14 14:20	7439-92-1	
Magnesium	22300	ug/L	50.0	17.0	1	05/30/14 17:00	06/02/14 14:20	7439-95-4	
Total Hardness by 2340B	187000	ug/L	500		1	05/30/14 17:00	06/02/14 14:20		
Zinc	25.1J	ug/L	50.0	12.5	1	05/30/14 17:00	06/02/14 14:20	7440-66-6	
200.7 Metals, Dissolved (LF) Analytical Method: EPA 200.7 Preparation Method: EPA 200.7									
Cadmium, Dissolved	ND	ug/L	5.0	0.56	1	06/02/14 17:00	06/03/14 15:50	7440-43-9	
Lead, Dissolved	ND	ug/L	5.0	2.2	1	06/02/14 17:00	06/03/14 15:50	7439-92-1	
Zinc, Dissolved	ND	ug/L	50.0	12.5	1	06/02/14 17:00	06/03/14 15:50	7440-66-6	
2540D Total Suspended Solids Analytical Method: SM 2540D									
Total Suspended Solids	ND	mg/L	5.0	5.0	1		05/30/14 10:03		
300.0 IC Anions 28 Days Analytical Method: EPA 300.0									
Sulfate	20.4	mg/L	2.0	0.20	2		06/02/14 00:26	14808-79-8	

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QUALITY CONTROL DATA

Project: NPDES MONTHLY (LEADWOOD)
Pace Project No.: 60170146

QC Batch: MPRP/27444 Analysis Method: EPA 200.7
QC Batch Method: EPA 200.7 Analysis Description: 200.7 Metals, Total
Associated Lab Samples: 60170146001, 60170146002, 60170146003, 60170146004

METHOD BLANK: 1386246 Matrix: Water
Associated Lab Samples: 60170146001, 60170146002, 60170146003, 60170146004

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Cadmium	ug/L	ND	5.0	06/02/14 13:56	
Calcium	ug/L	ND	100	06/02/14 13:56	
Lead	ug/L	ND	5.0	06/02/14 13:56	
Magnesium	ug/L	ND	50.0	06/02/14 13:56	
Total Hardness by 2340B	ug/L	ND	500	06/02/14 13:56	
Zinc	ug/L	ND	50.0	06/02/14 13:56	

LABORATORY CONTROL SAMPLE: 1386247

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Cadmium	ug/L	1000	987	99	85-115	
Calcium	ug/L	10000	9450	94	85-115	
Lead	ug/L	1000	1000	100	85-115	
Magnesium	ug/L	10000	9660	97	85-115	
Total Hardness by 2340B	ug/L		63400			
Zinc	ug/L	1000	983	98	85-115	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 1386248 1386249

Parameter	Units	60170145001 Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	Max RPD	Qual
Cadmium	ug/L	ND	1000	1000	1000	987	100	99	70-130	2	10
Calcium	ug/L	104000	10000	10000	114000	112000	97	72	70-130	2	9
Lead	ug/L	7.5	1000	1000	989	977	98	97	70-130	1	10
Magnesium	ug/L	58800	10000	10000	68400	65700	96	68	70-130	4	9 M1
Total Hardness by 2340B	ug/L	503000			567000	549000				3	
Zinc	ug/L	137	1000	1000	1090	1080	96	94	70-130	1	11

MATRIX SPIKE SAMPLE: 1386250

Parameter	Units	60170040002 Result	Spike Conc.	MS Result	MS % Rec	% Rec Limits	Qualifiers
Cadmium	ug/L	1.3J	1000	994	99	70-130	
Calcium	ug/L	73600	10000	49400	-241	70-130 M1	
Lead	ug/L	33.6	1000	1000	97	70-130	
Magnesium	ug/L	44100	10000	33500	-106	70-130 M1	
Total Hardness by 2340B	ug/L	365000		261000			
Zinc	ug/L	470	1000	985	52	70-130 M1	

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QUALITY CONTROL DATA

Project: NPDES MONTHLY (LEADWOOD)
Pace Project No.: 60170146

QC Batch: MPRP/27463 Analysis Method: EPA 200.7
QC Batch Method: EPA 200.7 Analysis Description: 200.7 Metals, Dissolved
Associated Lab Samples: 60170146003, 60170146004

METHOD BLANK: 1387206 Matrix: Water
Associated Lab Samples: 60170146003, 60170146004

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Cadmium, Dissolved	ug/L	ND	5.0	06/03/14 15:23	
Lead, Dissolved	ug/L	ND	5.0	06/03/14 15:23	
Zinc, Dissolved	ug/L	ND	50.0	06/03/14 15:23	

LABORATORY CONTROL SAMPLE: 1387207

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Cadmium, Dissolved	ug/L	1000	1010	101	85-115	
Lead, Dissolved	ug/L	1000	1040	104	85-115	
Zinc, Dissolved	ug/L	1000	1030	103	85-115	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 1387208 1387209

Parameter	Units	60170130001 Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
Cadmium, Dissolved	ug/L	ND	5000	5000	5380	5330	107	107	70-130	1	10	
Lead, Dissolved	ug/L	ND	5000	5000	4870	4830	97	96	70-130	1	10	
Zinc, Dissolved	ug/L	4360	5000	5000	9310	9260	99	98	70-130	1	11	

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**QUALITY CONTROL DATA**

Project: NPDES MONTHLY (LEADWOOD)

Pace Project No.: 60170146

QC Batch: WET/48143

Analysis Method: SM 2540D

QC Batch Method: SM 2540D

Analysis Description: 2540D Total Suspended Solids

Associated Lab Samples: 60170146001, 60170146002, 60170146003, 60170146004

METHOD BLANK: 1386168

Matrix: Water

Associated Lab Samples: 60170146001, 60170146002, 60170146003, 60170146004

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Total Suspended Solids	mg/L	ND	5.0	05/30/14 09:58	

SAMPLE DUPLICATE: 1386169

Parameter	Units	60170044004 Result	Dup Result	RPD	Max RPD	Qualifiers
Total Suspended Solids	mg/L	775	770	1	10	

SAMPLE DUPLICATE: 1386170

Parameter	Units	60170145001 Result	Dup Result	RPD	Max RPD	Qualifiers
Total Suspended Solids	mg/L	ND	8.0		10	

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QUALITY CONTROL DATA

Project: NPDES MONTHLY (LEADWOOD)
Pace Project No.: 60170146

QC Batch: WETA/29657 Analysis Method: EPA 300.0
QC Batch Method: EPA 300.0 Analysis Description: 300.0 IC Anions
Associated Lab Samples: 60170146001, 60170146002, 60170146003, 60170146004

METHOD BLANK: 1386865 Matrix: Water
Associated Lab Samples: 60170146001, 60170146002, 60170146003, 60170146004

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Sulfate	mg/L	ND	1.0	06/01/14 22:30	

LABORATORY CONTROL SAMPLE: 1386866

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Sulfate	mg/L	5	5.1	103	90-110	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 1386867 1386868

Parameter	Units	204168001 Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	Max RPD	Qual
Sulfate	mg/L	1.5	5	5	6.4	6.4	97	99	80-120	1 15	

MATRIX SPIKE SAMPLE: 1386869

Parameter	Units	204168002 Result	Spike Conc.	MS Result	MS % Rec	% Rec Limits	Qualifiers
Sulfate	mg/L	ND	5	6.1	102	80-120	

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REPORT OF LABORATORY ANALYSIS



QUALIFIERS

Project: NPDES MONTHLY (LEADWOOD)
Pace Project No.: 60170146

DEFINITIONS

DF - Dilution Factor, if reported, represents the factor applied to the reported data due to changes in sample preparation, dilution of the sample aliquot, or moisture content.

ND - Not Detected at or above adjusted reporting limit.

J - Estimated concentration above the adjusted method detection limit and below the adjusted reporting limit.

MDL - Adjusted Method Detection Limit.

PRL - Pace Reporting Limit.

RL - Reporting Limit.

S - Surrogate

1,2-Diphenylhydrazine (8270 listed analyte) decomposes to Azobenzene.

Consistent with EPA guidelines, unrounded data are displayed and have been used to calculate % recovery and RPD values.

LCS(D) - Laboratory Control Sample (Duplicate)

MS(D) - Matrix Spike (Duplicate)

DUP - Sample Duplicate

RPD - Relative Percent Difference

NC - Not Calculable.

SG - Silica Gel - Clean-Up

U - Indicates the compound was analyzed for, but not detected.

N-Nitrosodiphenylamine decomposes and cannot be separated from Diphenylamine using Method 8270. The result reported for each analyte is a combined concentration.

Pace Analytical is TNI accredited. Contact your Pace PM for the current list of accredited analytes.

TNI - The NELAC Institute.

LABORATORIES

PASI-K Pace Analytical Services - Kansas City

ANALYTE QUALIFIERS

M1 Matrix spike recovery exceeded QC limits. Batch accepted based on laboratory control sample (LCS) recovery.

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QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project: NPDES MONTHLY (LEADWOOD)
Pace Project No.: 60170146

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
60170146001	LEADWOOD 001	EPA 200.7	MPRP/27444	EPA 200.7	ICP/20771
60170146002	LEADWOOD 002	EPA 200.7	MPRP/27444	EPA 200.7	ICP/20771
60170146003	LEADWOOD UPSTREAM	EPA 200.7	MPRP/27444	EPA 200.7	ICP/20771
60170146004	LEADWOOD DOWNSTREAM	EPA 200.7	MPRP/27444	EPA 200.7	ICP/20771
60170146003	LEADWOOD UPSTREAM	EPA 200.7	MPRP/27463	EPA 200.7	ICP/20782
60170146004	LEADWOOD DOWNSTREAM	EPA 200.7	MPRP/27463	EPA 200.7	ICP/20782
60170146001	LEADWOOD 001	SM 2540D	WET/48143		
60170146002	LEADWOOD 002	SM 2540D	WET/48143		
60170146003	LEADWOOD UPSTREAM	SM 2540D	WET/48143		
60170146004	LEADWOOD DOWNSTREAM	SM 2540D	WET/48143		
60170146001	LEADWOOD 001	SM 2540F	WET/48139		
60170146002	LEADWOOD 002	SM 2540F	WET/48139		
60170146001	LEADWOOD 001	EPA 300.0	WETA/29657		
60170146002	LEADWOOD 002	EPA 300.0	WETA/29657		
60170146003	LEADWOOD UPSTREAM	EPA 300.0	WETA/29657		
60170146004	LEADWOOD DOWNSTREAM	EPA 300.0	WETA/29657		

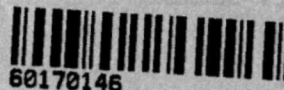
REPORT OF LABORATORY ANALYSIS

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Sample Condition Upon Receipt

WO#: 60170146



60170146

Client Name: DRC

Courier: Fed Ex ☒ UPS ☐ USPS ☐ Client ☐ Commercial ☐ Pace ☐ Other ☐

Tracking #: 770117369510 Pace Shipping Label Used? Yes ☐ No ☒

Custody Seal on Cooler/Box Present: Yes ☒ No ☐ Seals intact: Yes ☒ No ☐

Packing Material: Bubble Wrap ☐ Bubble Bags ☐ Foam ☐ None ☐ Other ☒ 239

Thermometer Used: T-239 T-194

Type of Ice: Wet Blue ☐ None ☐ Samples received on ice, cooling process has begun.
(circle one)

Cooler Temperature: 1.0

Date and initials of person examining contents: PL 5/29/14

Temperature should be above freezing to 6°C

Chain of Custody present:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	1.
Chain of Custody filled out:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	2.
Chain of Custody relinquished:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	3.
Sampler name & signature on COC:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	4.
Samples arrived within holding time:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	5.
Short Hold Time analyses (<72hr):	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	6. <u>S.S</u>
Rush Turn Around Time requested:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	7.
Sufficient volume:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	8.
Correct containers used:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	9.
Pace containers used:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	10.
Containers intact:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	11.
Unpreserved 5035A soils frozen w/in 48hrs?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	12.
Filtered volume received for dissolved tests?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	13.
Sample labels match COC:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	14.
Includes date/time/ID/analyses Matrix: <u>WT</u>		15.
All containers needing preservation have been checked.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	16.
All containers needing preservation are found to be in compliance with EPA recommendation.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	17.
Exceptions: VOA, coliform, TOC, O&G, WI-DRO (water), Phenolics	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Initial when completed
Trip Blank present:	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	Lot # of added preservative
Pace Trip Blank lot # (if purchased):		18.
Headspace in VOA vials (>6mm):	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	19.
Project sampled in USDA Regulated Area:	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	20. List State:

Client Notification/ Resolution:

Copy COC to Client? Y / N

Field Data Required? Y / N

Person Contacted: _____

Date/Time: _____

Comments/ Resolution: _____

Project Manager Review: _____

Date: 5/29/14

